

SECRET

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20 March 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

SUBJECT : - Travel Claim for Period
17 - 29 February 1956

1. It is requested that subject (~~XXXXXXXX~~ ^{144.1} officer's - ~~XXXXXX~~ ^{XXXXXX} ~~man's~~ account be credited in the amount of ~~\$351.20~~ ^{\$351.20}. The credit should be applied against the following advance(s):

<u>DATE OF ADVANCE</u>	<u>AMOUNT OF ADVANCE</u>	<u>AMOUNT TO BE CREDITED</u>
15 February 56	\$ 525.00	\$351.20

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of ~~\$351.20~~ ^{\$351.20}. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
POS-DCI Proj 315-56	6-1004-30-010-	168	02.1	\$351.20

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

Authorized Certifying Officer
Project Comptroller

Distribution:
0&1 - Addressee
3 - Voucher file
4 - Proj Pers file
5 - Chrono

JHSjr/jec